

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number: 1998/001867/07  
www.halewood.co.za

61 TORONTO STREET  
APEX EXTENSION 1  
BENONI 1501

TEL: +27 11 746 4200  
FAX: +27 11 422 5888

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: BOX024

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Printed on: 09/05/2024  
at: 16:05:27

INVOICE TO: BOXER SUPESTORES H/O  
BOXER SUPERSTORES (PTY) LTD  
P O BOX 370  
WESTVILLE  
3630

DELIVER TO: BOXER SUPERSTORE NKOMO VILLAGE  
(325)  
TLOU STREET AND  
ERF 9043, 9044 AND 9045 CNR  
W F NKOMO STREET  
ATTERIDGEVILLE TSHWANE  
GAUD005606

Shipping Instructions:



1830316  
Supplier Copy  
Tax Invoice

| CUST ACC | CUSTOMER REF | STORE NO. | BR | OUR REF | REP | ORD DATE | INV DATE | TERMS   | GA | CUST VAT NUM |
|----------|--------------|-----------|----|---------|-----|----------|----------|---------|----|--------------|
| BOX055   | 69810        | 325       | HL | 1909774 | SM  | 09/05/24 | 09/05/24 | 30 Days | PA | 4520103302   |

| Stock Code      | Description                    | Pack | Cases | Bottles | Wh | Unit Price | Line Value |
|-----------------|--------------------------------|------|-------|---------|----|------------|------------|
| CTRUMSPCED750ML | C/TWIST SPICED RUM 750ML @ 35% | CS   | 2     | 0       | HL | 804.35     | 1,608.70   |
| RSENGY27524PIB  | RED SQ VODKA ENERGY NRB 275ML  | CS   | 2     | 0       | HL | 378.26     | 756.52     |
| RSVODKA750ML    | RED SQ VODKA 750ML @ 43%       | CS   | 6     | 0       | HL | 782.61     | 4,695.66   |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED

Store: Nkomo  
Branch: 325  
GRV No: 15987730  
Date Recd: 13/05/24  
Invoice No: 1830316  
Claims No: \_\_\_\_\_  
Truck Reg No: H67577 FS  
Driver's Name: Adolph

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
No responsibility accepted for goods signed for unchecked  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: 181879 PRINT NAME: [Signature]  
SIGNATURE: [Signature] DATE: 13-05-24

CUSTOMER:  
PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified  
No responsibility accepted for goods signed for unchecked  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

|           |     |          |
|-----------|-----|----------|
| SUB-TOTAL | ZAR | 7,060.88 |
| VAT       | ZAR | 1,059.14 |
| TOTAL     | ZAR | 8,120.02 |

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Halewood SA**DELIVERY RECEIVED NOTE**Date: 13/05/20Invoice No.: 1830916Purchase Order No.: 69810**15988530**Branch: Nkomo

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 96              | —                   | —            | R 8120,02    |

Delivery received by:

Name: MphahleleSupplier's Signature: AdolphSignature: [Signature]Vehicle Registration No.: 1468 577 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003